

Purchase Order

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4562D1ZP	Delivery Location: Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad,Telangana,500078 Madhu,7981951035
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Supplier Details												
Summit Sales LLP SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36ACQFS2044C1Z7 Hamendra, 040-66335551 purchase@modiproperties.com						PO No	20231211011	Quote No	Nill			
						PO Date	11 Dec 2023	Quote Date	11 Dec 2023			
						Supply Type	Purchase Order	Requisition Num	20231211007			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONS9748-Consumables-Detergent--Misc-Nos.	5.00	27.00	0%	135	0%	9%	9%	0	12	12	159
Addl Spec	vim soap											
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	5.00	90.00	0%	450	0%	9%	9%	0	41	41	531
3	CONS5492-Consumables-Scrubber--Misc-Nos.	5.00	11.00	0%	55	0%	9%	9%	0	5	5	65
4	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	5.00	95.00	0%	475	0%	9%	9%	0	43	43	561
Total Amount ...									0	100	100	1,316
Rupees in words : One Thousand Three Hundred And Sixteen Only.												

Terms and Conditions:-

Additional Specifications Nil.
Tax : Inclusive of GST and other taxes.
Delivery Date : Within 2 days of PO

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Delivery Location : As given above.
Transport: By Purchaser
Advance Paid : Nil
Payment Terms : After material delivery and on submission of bills.
Bill submission: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Other Terms: Collect from SSSLP.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.